

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 21-11691-AMC

Andrea Witt
1860 Franklin Way
Quakertown PA 18951

Petition Filed Date: 06/15/2021
341 Hearing Date: 08/20/2021
Confirmation Date: 12/14/2022

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/04/2023	\$300.00		08/11/2023	\$300.00		08/21/2023	\$300.00	
08/25/2023	\$300.00		09/01/2023	\$300.00		09/11/2023	\$300.00	
09/19/2023	\$300.00		10/10/2023	\$300.00		10/18/2023	\$300.00	
10/23/2023	\$300.00		10/30/2023	\$300.00		11/06/2023	\$300.00	
11/13/2023	\$300.00		12/04/2023	\$300.00		12/18/2023	\$300.00	
12/27/2023	\$300.00		01/03/2024	\$300.00		02/02/2024	\$300.00	
02/09/2024	\$300.00		02/16/2024	\$300.00		02/26/2024	\$300.00	
03/01/2024	\$300.00		03/08/2024	\$300.00		03/15/2024	\$300.00	
03/22/2024	\$300.00		04/01/2024	\$300.00		04/05/2024	\$300.00	
04/12/2024	\$300.00		04/19/2024	\$300.00		04/26/2024	\$300.00	
05/03/2024	\$300.00		05/20/2024	\$300.00		05/24/2024	\$300.00	
06/07/2024	\$300.00		07/12/2024	\$300.00				
Total Receipts for the Period: \$10,500.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$33,969.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	CREDIT CORP SOLUTIONS INC »» 001	Unsecured Creditors	\$434.68	\$116.64	\$318.04
2	PA DEPARTMENT OF REVENUE »» 02P	Priority Creditors	\$270.60	\$270.60	\$0.00
3	PA DEPARTMENT OF REVENUE »» 02U	Unsecured Creditors	\$13.05	\$0.00	\$13.05
4	FIRST COMMONWEALTH FCU »» 03S	Secured Creditors	\$0.00	\$0.00	\$0.00
5	FIRST COMMONWEALTH FCU »» 03U	Unsecured Creditors	\$23,005.02	\$6,526.22	\$16,478.80
6	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$2,253.27	\$627.67	\$1,625.60
7	SERVBANK SB »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
8	MIDLAND CREDIT MANAGEMENT INC »» 006	Unsecured Creditors	\$289.56	\$71.76	\$217.80
9	MIDLAND CREDIT MANAGEMENT INC »» 007	Unsecured Creditors	\$1,032.14	\$292.82	\$739.32
10	CHASE BANK USA NA »» 008	Unsecured Creditors	\$1,966.79	\$547.87	\$1,418.92

Chapter 13 Case No. 21-11691-AMC

11	CHASE BANK USA NA »» 009	Unsecured Creditors	\$1,919.99	\$534.83	\$1,385.16
12	ONE MAIN FINANCIAL GROUP LLC »» 010	Unsecured Creditors	\$5,279.00	\$1,497.57	\$3,781.43
13	QUANTUM3 GROUP LLC AS AGENT FOR »» 011	Unsecured Creditors	\$2,714.80	\$756.22	\$1,958.58
14	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$2,433.38	\$677.87	\$1,755.51
15	UNITED STATES TREASURY (IRS) »» 13P	Priority Creditors	\$6,357.85	\$6,357.85	\$0.00
16	UNITED STATES TREASURY (IRS) »» 13U	Unsecured Creditors	\$3,901.08	\$1,106.70	\$2,794.38
17	PORTFOLIO RECOVERY ASSOCIATES »» 014	Unsecured Creditors	\$3,827.82	\$1,085.90	\$2,741.92
18	BRICKHOUSE OPCO I LLC »» 015	Unsecured Creditors	\$3,621.01	\$1,027.21	\$2,593.80
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$3,800.00	\$3,800.00	\$0.00
19	SERVBANK SB »» 016	Mortgage Arrears	\$5,565.78	\$5,565.78	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$33,969.00	Current Monthly Payment:	\$1,332.00
Paid to Claims:	\$30,863.51	Arrearages:	\$7,162.00
Paid to Trustee:	\$3,026.88	Total Plan Base:	\$70,435.00
Funds on Hand:	\$78.61		

NOTES:

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.